

Request for Correction of Error In Payment At Small Entity Amount
Request for Excuse of Error 37 C.F.R. 1.28(c)

RE: U.S. Patent No. 6,318,655
Issued: Nov. 20, 2001
Application No. 09/594,525
Filed: June 14, 2000

The undersigned and Penn Fishing Tackle Mfg Co. (owner of U.S. Patent 6,318,655), hereby request the Commissioner of Patents and this honorable Office excuse the inadvertent payment in a small entity amount of the maintenance fee for U.S. Patent Number 6,318,655.

Through error, the Office was not notified of a loss of entitlement to small entity status as required by 37 C.F.R. 1.27(g)(2), (occasioned by the acquisition of the company by Shakespeare Co., LLC on January 21, 2007). This error and the payment were made without intent to deceive and were not an attempt to fraudulently pay small entity fees.

The payment window has expired for the fee that was erroneously paid in a Small Entity amount. As such, a \$150 surcharge is believed to be due in addition to the deficiency amount.

This paper is compliant with 37 C.F.R. 1.28(c), providing the following to the Office, and therefore the erroneous fee payment is due to be excused.

1. Separate Submission Requirement (37 C.F.R. 1.28(c)(1)): This Submission relates to U.S. Pat. No. 6,318,655, only.
2. Payment of Deficiency Owed (37 C.F.R. 1.28(c)(2)): Attached is an **Authorization to Charge Deposit Account** in the amount of \$4215.00 for the deficiency owed, as itemized below.
3. Calculation of Deficiency Owed (37 C.F.R. 1.28(c)(2)(i)): The attached fee is the difference between the amount paid and the amount due, relating to a single fee deficiency.
4. Itemization (37 C.F.R. 1.28(c)(2)(ii)):

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Type of Fee 1.28(c)(2)(ii)(A)	Current Fee Amount (Large Entity) 1.28(c)(2)(ii)(A)	Fee Amount Paid as Small Entity 1.28(c)(2)(ii)(B)	Date Paid 1.28(c)(2)(ii)(B)	Deficiency Owed (for each type of fee) 1.28(c)(2)(ii)(c)
Second Maintenance Fee (7.5 year)	\$2900.00	\$1240.00	May 20, 2009	\$1660.00
Surcharge	n/a	n/a	n/a	\$150.00
Third Maintenance Fee (11.5 year)	\$4810.00	2405.00	Mar. 14, 2013	\$2405.00
Surcharge	n/a	n/a	n/a	n/a
TOTAL AMOUNT DUE				\$4215.00

Respectfully Submitted,

Julie C. VanDerZanden

Julie C. VanDerZanden

Reg. No. 38,105

206-805-4800

AUTHORIZATION TO CHARGE DEPOSIT ACCOUNT

The Director is hereby authorized to charge \$4215.00 to cover the payment of the fees indicated above to Deposit Account No. 500225.

If, after processing the enclosed items, any charges, fees, or sums due remain unpaid in connection with this correspondence, I hereby authorize the Director to charge all such remaining fees, charges, and other sums due to Deposit Account Number 500225.

March 18, 2013

Date: March 18, 2013

Julie C. VanDerZanden

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